

Receiving Report

AUG 16 2017

Date: _____

Batch No: M138298

Supplier: Krayden

Dart P/O: 3494

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 SD

Production/Admin: _____
 Date _____
 Received/Costing _____
 Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

Purchase Order ID PO35494

Purchase Order Date 3/6/2017
PO Print Date 3/6/2017

Page Number 1 of 3

Order From:

RBC ROYAL BANK - VISA
PAYMENT CENTRE, PO BOX 4016, STAT. A
TORONTO, ON M5W 1X6
CA

VC-ROY001

Ship To: DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

MAR 06 2017

Contact Name
Vendor Phone

Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms COD
Currency CAD
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Ex
1	71400-40	592401 INDICATOR 10	4/7/2017 Yes 4/7/2017		1.00 Each	\$30.35	
						Line Total:	
2	71400-40	592401 INDICATOR 10	5/19/2017 Yes 5/19/2017		1.00 Each	\$30.50	
						Line Total:	
3	71400-40	592401 INDICATOR 10	6/16/2017 Yes 6/16/2017		1.00 Each	\$30.35	

SP17-0329

SP17-4-28

SP17-6-6

PO Instructions: KRAYDEN

Note:

3/6/2017

DART
AEROSPACEDart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

Purchase Order ID PO35494

Purchase Order Date 3/6/2017
PO Print Date 3/6/2017

Page Number 2 of 3

Order From:

RBC ROYAL BANK - VISA
PAYMENT CENTRE, PO BOX 4016, STAT. A
TORONTO, ON M5W 1X6
CA

VC-ROY001

Ship To: DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADAContact Name
Vendor PhoneShip To Contact
Ship To Phone
Ship Via:
Ship Acct:Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms COD
Currency CAD
FOB Destination-Collect

Deliver To: GARY

4 71400-40

592401 INDICATOR 10

7/14/2017

Yes

7/14/2017

1.00
Each

Line Total:

\$30.35

Deliver To: GARY

5 71400-40

592401 INDICATOR 10

8/18/2017

Yes

8/18/2017

1.00
Each

Line Total:

\$30.35

Deliver To: GARY

6 71400-40

592401 INDICATOR 10

9/15/2017

Yes

9/15/2017

1.00
Each

Line Total:

\$30.35

Deliver To: GARY

PO Instructions: KRAYDEN

Note:

3/6/2017

SP 1777-19.

DAS
6
9-30
AUG 16/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

Purchase Order ID PO35494

Purchase Order Date 3/6/2017
PO Print Date 3/6/2017

Page Number 3 of 3

Order From:

RBC ROYAL BANK - VISA
PAYMENT CENTRE, PO BOX 4016, STAT. A
TORONTO, ON M5W 1X6
CA

VC-ROY001

Ship To: DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone

Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:

Buyer
Customer POID
Customer Tax #
Terms
Currency
FOB

Chantal Lavoie
10127-2607
COD
CAD
Destination-Collect

7	71400-40	592401 INDICATOR 10	10/13/2017 Yes 10/13/2017	1.00 Each	\$30.35	\$30
Line Total:						\$30
8	71400-40	592401 INDICATOR 10	11/17/2017 Yes 11/17/2017	1.00 Each	\$30.35	\$30
Line Total:						\$30
9	71400-40	592401 INDICATOR 10	12/15/2017 Yes 12/15/2017	1.00 Each	\$30.35	\$30
Line Total:						\$30
PO Total:						\$27

PO Instructions: KRAYDEN

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 3/6/2017



MAIL REMITTANCE TO

Unit 130 - 6651 Elmbridge Way
Richmond, BC V7C 5C2
Phone: (800) 663-3271
website: <http://krayden.com>

PACKING SL

Order Number	925709-5
Printed Date	08/14/2017
Ordered Date	08/14/2017
Page	1

Bill to: COD BY CHEQUE
CANADA

Ship to:

COD BY CHEQUE
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON
, K6A 1K7
CANADA

Phone: (613) 632-9577 Fax: (613) 632-105

Cust Code	Ordered By	Salesman	Entered By	Customer PO	Wanted Dat
1CHEQTO	CHANTAL	ANGELO CRISTIANO	jandres	P035494	03/06/2017
Ship Via Account	FOB	Ship Via	Terms		
7684382		PUROLATOR COLLECT	DUE ON RECEIPT		

Customer/Order Instructions

RELEASE WILL BE DONE 1 UNIT MONTHLY FOR THE WHOLE 2017

Quantity			U/M	Item #	Description	Extensio	
Order	Ship	Back					
1	1	0	EA	10-INDICATOR-250ML	HENKEL ST INDICATOR (250ML) SOLUBLE STARCH (592401) MSDS PREVIOUSLY SENT COC ATTACHED -- LOT NUMBERS -- Qty Lot 1 PB72527608 REQUIRED DATE 08/18/2017	DOM 06/20/2017	DOE 09/20/2017



The products listed are considered ITAR or EAR controlled pursuant to 22 CFR Part 120/130 or 15 CFR Parts 730-774, respectively. Transfer of the products by any means to a non-US person, whether in the United States or abroad, a prohibited country, or for a prohibited end-use, with the proper U.S. Government authorization (e.g., License, exemption, NLR) is strictly prohibited. Reference the description for individual item classifications. Customer is responsible for obtaining any required export licenses or authorizations.

Krayden, Inc. terms and conditions apply to all orders and can be viewed at <http://krayden.com/terms-and-conditions>.

Certificate of Conformance: We certify that the materials furnished have been manufactured in accordance with applicable manufacturing specifications and conforms to the purchase order. Physical and chemical data pertaining to this order are available for inspection at the manufacturer.

This certificate is valid unsigned.

Q/C Signature: _____

Henkel Corporation

23343 Sherwood Ave
Warren MI 48091

Certificate of Compliance

DATE
PAGE

06/30/2017
1 from 1

Contact Person: Carol Sanford
Phone: (586) 497-7606

EB Peerless Ltd
A Krayden Company
(AT-Acheson-USD)
2430 Lucknow Dr Units 12 & 13
MISSISSAUGA ON L5S 1V3
CANADA

Material:	INDICATOR 10 (250 ML)
Material-No:	592401
Batch no:	PB72527608
Manufacture date	06/20/2017

This certificate was generated electronically and is valid without a signature.

The above data represent the results of our quality assessment. They do not free the purchaser from his own quality check nor do they confirm that the product has certain properties or is suitable for a specific application.

(This certificate is created by an electronic system and is valid without a signature).